

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors.)

Objection Deadline: July 8, 2002 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF THE EIGHTH MONTHLY VERIFIED
APPLICATION OF NELSON MULLINS RILEY & SCARBOROUGH, L.L.P. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL COUNSEL TO W. R. GRACE & CO., ET AL., FOR THE INTERIM
PERIOD FROM FEBRUARY 1, 2002 THROUGH FEBRUARY 28, 2002**

Name of Applicant: Nelson Mullins Riley & Scarborough,
L.L.P.

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001

Period for which compensation and
reimbursement is sought: February 1, 2002 through February 28,
2002

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Amount of Compensation sought as actual,
reasonable, and necessary:

\$19,917.60 (80% of \$24,897.00)

Amount of expense reimbursement sought as
actual, reasonable, and necessary:

\$122.30 for the period

This is a x monthly interim final application.

The total time expended for the preparation of this application is approximately 7.0 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$ 1,300.00 .

Prior fee applications:

Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
October 17, 2001	July 19, 2001 – July 31, 2001	\$28,316.50	\$234.68	\$22,653.20	\$234.68
October 17, 2001	August 1, 2001- August 31, 2001	\$69,119.50	\$1,196.84	\$55,295.60	\$1,196.84
October 17, 2001	May 1, 2001- June 30, 2001	\$113,762.50	\$2,155.05	\$91,010.00	\$2,155.05
December 19, 2001	October 1, 2001- October 31, 2001	\$67,906.50	\$1,348.82	\$54,325.20	\$1,348.82
January 23, 2002	November 1, 2001- November 30, 2001	\$26,792.00	\$168.41	\$21,433.60	\$168.41
February 26, 2002	December 1, 2001- December 31, 2001	\$24,895.00	\$673.51	\$19,916.00	\$673.51
May 1, 2002	January 1, 2002- January 31, 2002	\$21,009.00	\$147.52	\$16,807.20	\$147.52

The Nelson Mullins Riley & Scarborough, L.L.P. attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
Rose-Marie T. Carlisle	Of-Counsel	18 years	Environmental	\$220.00	9.80	\$2,156.00
George B. Cauthen	Partner	25 years	Bankruptcy	\$270.00	2.30	\$621.00
David M. Cleary	Partner	20 years	Environmental	\$290.00	0.70	\$203.00
Bernard F. Hawkins, Jr.	Partner	11 years	Environmental	\$240.00	70.10	\$16,824.00
Kevin J. Heiser	Associate	3 years	Bankruptcy	\$180.00	2.40	\$432.00
E. D. Barnhill	Partner	23 years	Bankruptcy	\$260.00	0.20	\$52.00
Mary Ellen Ternes	Of-Counsel	6 years	Environmental	\$220.00	12.60	\$2,772.00

Grand Total for Fees: \$23,060.00

Blended Rate: \$261.16

The Nelson Mullins Riley & Scarborough, L.L.P. paraprofessionals who rendered professional services in these cases during the Fee Period are:

Karen Brown	Paralegal	13 years	Environmental	\$125.00	11.60	\$1,450.00
Lisa D. McInnis	Paralegal	2 years	Bankruptcy	\$ 95.00	0.60	\$57.00
Laurie K. Thomas	Paralegal	7 years	Environmental	\$ 95.00	0.70	\$66.50
Martha V. Waddell	Paralegal	8 months	Environmental	\$ 85.00	3.10	\$263.50

Grand Total for Fees: \$ 1,837.00

Blended Rate: \$114.81

Compensation by Matter

Matter Number	Matter	Total Hours	Total Fees Requested
02399/06000	General	11.30	1,573.50
02399/06003	Beaco Road Site	2.60	546.00
02399/06011	Enoree Site Management	46.60	10,806.00
02399/06012	Owensboro Site Management	17.10	4,104.00
02399/06017	Sierra Facility	.20	52.00
02399/06023	Libby, MT – General Environmental	.60	63.00
02399/06027	Project Allen	5.90	1,177.00
02399/06030	Aiken-Title V Permit App. Iss.	7.70	1,758.00
02399/06031	Li Tungsten	6.00	1,287.50
02399/06032	Charleston	15.00	3,396.50
02399/06047	Libby Expansion Plants/Phoenix	1.10	133.50
TOTAL		114.10	\$24,897.00

Expense Summary

Description	Amount
Telephone	\$ 13.58
Standard Copies	35.75
Lexis	11.24
Outside Delivery Service	20.23
Outside Services	38.75
Postage	2.75
Total	\$ 122.30

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Deadline: July 8, 2002 at 4:00 p.m.
Hearing Date: TBD only if necessary

**FEE DETAIL FOR NELSON MULLINS RILEY &
SCARBOROUGH, L.L.P.'S MONTHLY FEE APPLICATION FOR
THE PERIOD FROM FEBRUARY 1, 2002 THROUGH FEBRUARY 28, 2002**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

April 16, 2002
 Invoice 498375 Page 1

Our Matter #	02399/06000	For Services Through 02/28/02
WR Grace #	063-KL-721490-01-501251	
Name of Matter:	General	

02/05/02	Review files for 104(e) responses to EPA Region 1 for various facilities in Massachusetts, Nashua and Hudson, New Hampshire per Ms. Antar's request. K. BROWN	1.50 hrs.	125.00/hr	\$187.50
02/06/02	Continue review of files for 104(e) responses from various facilities in Massachusetts, Nashua and Hudson, New Hampshire to EPA Region 1. K. BROWN	1.00 hrs.	125.00/hr	\$125.00
02/06/02	Research and retrieve information on J. M. Mills Landfill (actual site name is Peterson/Puritan, Inc.) in Rhode Island located in Region 1 of EPA from internet. K. BROWN	0.80 hrs.	125.00/hr	\$100.00
02/06/02	Review files for documents regarding J. M. Mills Landfill. K. BROWN	1.00 hrs.	125.00/hr	\$125.00
02/07/02	Continue research for environmental documents on J. M. Mills Landfill located in Rhode Island. K. BROWN	3.90 hrs.	125.00/hr	\$487.50
02/07/02	Prepare correspondence regarding the result of my search for information on J. M. Mills Landfill in Rhode Island and e-mail same to Ms. Antar and Attorney Cleary. K. BROWN	0.80 hrs.	125.00/hr	\$100.00
02/08/02	Prepare correspondence regarding the result of the search for environmental information on Owens Corning. K. BROWN	0.50 hrs.	125.00/hr	\$62.50
02/13/02	Research on definition of "coatings" for purposes of potential coverage under 40 CFR Part 63, FFFF (1.1); discussion with EPA concerning same (0.3). B.F. HAWKINS	1.40 hrs.	240.00/hr	\$336.00
02/22/02	Review, profile and organize document. K. BROWN	0.40 hrs.	125.00/hr	\$50.00

Fees for Legal Services.....	\$1,573.50
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W. R. Grace & Co.

April 16, 2002
Invoice 498375 Page 2**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	1.40	240.00	336.00
K. BROWN	9.90	125.00	1,237.50
TOTAL	11.30	\$139.25	\$1,573.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

02/01/2002	Telephone 1-617-498-4594	0.23
02/14/2002	Telephone 1-617-498-4594	0.25
02/15/2002	Photocopies 3 Page(s)	0.15
02/15/2002	Telephone 1-410-531-4129	0.24
02/19/2002	Photocopies 1 Page(s)	0.05
02/19/2002	Telephone 1-770-653-3379	0.15
02/20/2002	Photocopies 3 Page(s)	0.15

Total Charges for Other Services Provided/Expenses Incurred \$1.22

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	0.35
Telephone	0.87
TOTAL	\$1.22

Net current billing for this invoice \$1,574.72

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
467882	09/27/2001	2,489.37	489.60
469520	10/09/2001	6,207.89	1,239.40
469786	10/09/2001	2,536.03	2,536.03
478642	11/27/2001	855.05	855.05
481795	12/14/2001	684.31	684.31
484313	01/25/2002	143.70	143.70
	A/R BALANCE		\$5,948.09

W. R. Grace & Co.

April 16, 2002
Invoice 498375 Page 3**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-2000
 TELEPHONE (803) 799-2000

For Services Through 02/28/02

Our Matter # 02399/06000
 General

Fees for Professional Services	\$1,573.50
Charges for Other Services Provided/Expenses Incurred	\$1.22

Net current billing for this invoice **\$1,574.72**

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
467882	09/27/2001	2,489.37	489.60
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478642	11/27/2001	855.05	855.05
481795	12/14/2001	684.31	684.31
484313	01/25/2002	143.70	143.70
TOTAL A/R BALANCE			\$5,948.09

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

April 13, 2002
 Invoice 498376 Page 1

Our Matter # 02399/06003 For Services Through 02/28/02
 WR Grace # 063-KL-721490-01-501270
 Name of Matter: Beaco Road Site

02/14/02	Discussion with Mr. English regarding request for information on whether insurance coverage exists for Beaco Road site. B.F. HAWKINS	0.50 hrs.	240.00/hr	\$120.00
02/15/02	Review incoming correspondence and update correspondence subfile of same to reflect new material. M.V. WADDELL	0.10 hrs.	85.00/hr	\$8.50
02/18/02	Review agenda for Beaco Road conference call (0.2); forward request to Ms. Duff regarding status of insurance coverage for Beaco Road site and concerning site update (0.3). B.F. HAWKINS	0.50 hrs.	240.00/hr	\$120.00
02/19/02	Review Ms. Duff's and Mr. Medler's response on insurance question posed by PRP Group. B.F. HAWKINS	0.40 hrs.	240.00/hr	\$96.00
02/20/02	Participate in conference call with Steering Committee. R.T. CARLISLE	0.80 hrs.	220.00/hr	\$176.00
02/21/02	Review incoming correspondence and update subfile of same to reflect new material. M.V. WADDELL	0.30 hrs.	85.00/hr	\$25.50

Fees for Legal Services..... \$546.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	1.40	240.00	336.00
R.T. CARLISLE	0.80	220.00	176.00
M.V. WADDELL	0.40	85.00	34.00
TOTAL	2.60	\$210.00	\$546.00

W. R. Grace & Co.

April 13, 2002
Invoice 498376 Page 2**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

02/21/2002	Telephone 1-901-820-2024	0.14
Total Charges for Other Services Provided/Expenses Incurred		\$0.14

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Telephone	0.14
TOTAL	\$0.14

Net current billing for this invoice	<u>\$546.14</u>
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ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464915	09/13/2001	1,101.45	219.99
466678	09/21/2001	3,669.70	833.90
469740	10/09/2001	1,054.50	1,054.50
478644	11/27/2001	347.00	347.00
481796	12/14/2001	644.00	644.00
484314	01/25/2002	252.99	252.99
493885	03/14/2002	281.50	281.50
498376	04/13/2002	546.14	546.14
A/R BALANCE			\$4,180.02

W. R. Grace & Co.

April 13, 2002
Invoice 498376 Page 3**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-2000
 TELEPHONE (803) 799-2000

For Services Through 02/28/02

Our Matter # 02399/06003
 Beaco Road Site

Fees for Professional Services	\$546.00
Charges for Other Services Provided/Expenses Incurred	\$0.14

Net current billing for this invoice	<u>\$546.14</u>
--------------------------------------------	------------------------

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464915	09/13/2001	1,101.45	219.99
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484314	01/25/2002	252.99	252.99
493885	03/14/2002	281.50	281.50
498376	04/13/2002	546.14	546.14
TOTAL A/R BALANCE			\$4,180.02

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Robert A. Emmett, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

April 13, 2002
 Invoice 498377 Page 1

Our Matter #	02399/06011	For Services Through 02/28/02
WR Grace #	001-KL-721200-00-400107	
Name of Matter:	Enoree Site Management	

02/08/02	Review electronic mail memorandum from Attorney Hawkins regarding draft letter to DHEC responding to John Wright's (DHEC) letter to Mr. Baird regarding groundwater monitoring around process water ponds at client's facility. R.T. CARLISLE	0.10 hrs.	220.00/hr	\$22.00
02/13/02	Review and comment on letter to DHEC responding to Department letter dealing with groundwater testing at site around process ponds (0.4); forward comments to Mr. O'Connell (0.1). B.F. HAWKINS	0.50 hrs.	240.00/hr	\$120.00
02/13/02	Review and comment on draft letter responding to DHEC's letter addressing groundwater monitoring (0.2); convey to Attorney Hawkins suggested minor revisions (0.1). R.T. CARLISLE	0.30 hrs.	220.00/hr	\$66.00
02/15/02	Review information from Mr. O'Connell regarding NSPS provisions at Enoree facility and relation to Title V permit and state regulatory provisions in preparation for conference call on issues (2.8); conference call with Mr. O'Connell, plant and management representatives to review possible NSPS issues (1.3); follow-up review of permit provisions, NSPS provisions and state regulatory requirements (1.2). B.F. HAWKINS	5.30 hrs.	240.00/hr	\$1,272.00
02/15/02	Prepare for conference call (0.9); discuss with Attorney Hawkins (0.2); attend conference call (1.3). M.E. TERNES	2.40 hrs.	220.00/hr	\$528.00
02/15/02	Review incoming correspondence and update subfile of same to reflect new material. M.V. WADDELL	0.10 hrs.	85.00/hr	\$8.50
02/18/02	Review information from Mr. O'Connell regarding emission characterization at Enoree facility (0.6); review research issues with Attorney Ternes (0.4); review information regarding NSPS provisions and implementation of tests procedures (0.5). B.F. HAWKINS	1.50 hrs.	240.00/hr	\$360.00
02/18/02	Review faxed flow diagram and prior emission data (0.7); legal research regarding implementation of Method 5 for Subpart OOO sources (0.8); draft e-mail to Mr. O'Connell with guidance document attached (0.3).			

W. R. Grace & Co.

April 13, 2002
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	M.E. TERNES	1.80 hrs.	220.00/hr	\$396.00
02/19/02	Review information from Mr. O'Connell regarding NSPS question.			
	B.F. HAWKINS	0.50 hrs.	240.00/hr	\$120.00
02/20/02	Review information from Mr. O'Connell regarding emission characterization (0.8); review technical analysis with Attorney Ternes (0.3).			
	B.F. HAWKINS	1.10 hrs.	240.00/hr	\$264.00
02/20/02	Telephone conference with Mr. O'Connell regarding technical issues arising from emission characterization (0.3); review technical analysis with Attorney Hawkins (0.3).			
	M.E. TERNES	0.60 hrs.	220.00/hr	\$132.00
02/21/02	Review information in preparation for conference call with client and consultants concerning NSPS provisions (0.9); conference call with Mr. O'Connell, Mr. Haase, Attorney Ternes and division representatives to review NSPS matters (0.6); review EPA polices related to NSPS questions (0.5); review NSPS questions with Mr. O'Connell and need to review with Mr. Emmett (0.3).			
	B.F. HAWKINS	2.30 hrs.	240.00/hr	\$552.00
02/21/02	Telephone conference call with Attorney Ternes, Mr. O'Connell and other Grace representatives regarding evaluation issues arising from stack emission characterization attempt (0.8); telephone conference with Attorney Ternes regarding strategy moving forward with characterization issues (0.6).			
	B.F. HAWKINS	1.40 hrs.	240.00/hr	\$336.00
02/21/02	Telephone conference with Mr. O'Connell and Mr. Haase regarding technical issues arising from stack emission characterization attempt (0.6); telephone conference call with Attorney Hawkins, Mr. O'Connell and other Grace representatives regarding stack characterization information (0.8); telephone conference with Attorney Hawkins regarding characterization (0.6); legal research regarding NSPS questions (0.8); draft e-mail to Attorney Hawkins regarding stack characterization issues (0.4).			
	M.E. TERNES	3.20 hrs.	220.00/hr	\$704.00
02/21/02	Review incoming correspondence and update subfile of same to reflect new material; create subfolder for installation package information.			
	M.V. WADDELL	0.30 hrs.	85.00/hr	\$25.50
02/22/02	Review research regarding NSPS issues (3.2); review research questions on response with Attorney Carlisle (0.3); review NSPS issues with Attorney Ternes (0.3); review status of sampling information and response to DHEC with Mr. O'Connell (0.3); review status of water quality issues with Attorney Carlisle (0.2) and Mr. O'Connell (0.2).			
	B.F. HAWKINS	4.50 hrs.	240.00/hr	\$1,080.00
02/22/02	Telephone conference with Attorney Hawkins regarding emission characterization issues.			
	M.E. TERNES	0.50 hrs.	220.00/hr	\$110.00
02/22/02	Research regarding EPA implementation policies relevant to emission characterization questions (1.0); electronic mail memorandum to Attorney Hawkins regarding basic features that would suggest that response to policies (0.7).			
	R.T. CARLISLE	1.70 hrs.	220.00/hr	\$374.00
02/22/02	Review with Attorney Hawkins status of water quality issues.			
	R.T. CARLISLE	0.20 hrs.	220.00/hr	\$44.00
02/23/02	Review information concerning NSPS provisions and DHEC and EPA polices concerning same.			
	B.F. HAWKINS	2.10 hrs.	240.00/hr	\$504.00

W. R. Grace & Co.

April 13, 2002
Invoice 498377 Page 3

02/23/02	Review draft letter by Mr. O'Connell regarding emission characterization issues (0.3); revise draft letter (0.6); discuss with Attorney Hawkins changes to the draft letter (0.3); revise draft letter based upon EPA policy discussion (0.4). M.E. TERNES	1.60 hrs.	220.00/hr	\$352.00
02/24/02	Continue review of information concerning application and implication of NSPS provisions and EPA information on NSPS provisions (2.7); review focus of letter to DHEC on NSPS issues with Attorney Ternes (0.4); revise letter to DHEC (0.6). B.F. HAWKINS	3.70 hrs.	240.00/hr	\$888.00
02/24/02	Discussions with Attorney Hawkins regarding response and approach with DHEC regarding operating conditions during emissions characterization for the grinder and the furnace. M.E. TERNES	2.50 hrs.	220.00/hr	\$550.00
02/25/02	Review NSPS provisions and EPA and state polices as related to Enoree facility (2.5); review and revise letter to DHEC on issues (0.8); review research issues on application of EPA polices with Attorney Carlisle (0.4); conference call with Mr. O'Connell and Mr. Emmett to discuss approach to handling polices on review of NSPS questions (0.8). B.F. HAWKINS	4.50 hrs.	240.00/hr	\$1,080.00
02/25/02	Conference with Mr. O'Connell regarding DHEC response policies, follow-up conference with Attorney Hawkins regarding same. R.T. CARLISLE	0.30 hrs.	220.00/hr	\$66.00
02/25/02	Confer with Attorney Hawkins regarding DHEC and EPA policies relevant to emission characterization (0.3); identify for Attorney Hawkins documents relevant to same (0.3). R.T. CARLISLE	0.60 hrs.	220.00/hr	\$132.00
02/26/02	Complete draft letter to respond to DHEC on emission characterization data (0.8); review comments from Mr. Emmett (0.3); review approach to letter and questions regarding letter with Mr. O'Connell (0.3). B.F. HAWKINS	1.40 hrs.	240.00/hr	\$336.00
02/27/02	Review and finalize letter to DHEC regarding emission characterization response (0.8); review with Mr. O'Connell (0.3); follow-up discussions with Mr. O'Connell regarding discussion with DHEC and comments on restarting various units and concerning considerations for additional emission characterization (0.3); review information from Mr. O'Connell concerning discussions with DHEC (0.2). B.F. HAWKINS	1.60 hrs.	240.00/hr	\$384.00

Fees for Legal Services.....	\$10,806.00
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	30.40	240.00	7,296.00
M.E. TERNES	12.60	220.00	2,772.00
R.T. CARLISLE	3.20	220.00	704.00
M.V. WADDELL	0.40	85.00	34.00
TOTAL	46.60	\$231.89	\$10,806.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

W. R. Grace & Co.

April 13, 2002
Invoice 498377 Page 4

02/14/2002	Photocopies 6 Page(s)	0.30
02/15/2002	Photocopies 38 Page(s)	1.90
02/18/2002	Service: LEXIS PUBLICATIONS; Charge Type: DOCUMENT PRINTING; Quantity: 1.00	0.60
02/18/2002	Service: LEXIS PUBLICATIONS; Charge Type: SEARCHES; Quantity: 1.00	6.45
02/18/2002	Service: LEXIS SERVICE; Charge Type: DOCUMENT PRINTING; Quantity: 1.00	0.60
02/18/2002	Service: LEXIS SERVICE; Charge Type: LEXSEE SEARCHES; Quantity: 6.00	3.59
02/18/2002	Photocopies 150 Page(s)	7.50
02/21/2002	VENDOR: Kane Office Technologies, Inc.; INVOICE#: 013102; DATE: 02/21/2002	9.45
02/25/2002	Photocopies 1 Page(s)	0.05
02/25/2002	Telephone 1-617-498-4594	1.24
02/26/2002	Telephone 1-617-498-4594	1.13
02/27/2002	Telephone 1-617-498-4594	0.18

Total Charges for Other Services Provided/Expenses Incurred \$32.99

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
CopyOut	9.45
Photocopies	9.75
Lexis	11.24
Telephone	2.55
TOTAL	\$32.99

Net current billing for this invoice \$10,838.99

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464916	09/13/2001	326.73	65.00
466680	09/21/2001	328.40	65.60
478646	11/29/2001	4,221.15	4,221.15
481797	12/18/2001	2,009.30	2,009.30
484315	01/31/2002	5,491.30	5,491.30
493888	03/14/2002	190.35	190.35
498377	04/13/2002	10,838.99	10,838.99
A/R BALANCE			\$22,881.69

W. R. Grace & Co.

April 13, 2002
Invoice 498377 Page 5**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-2000
 TELEPHONE (803) 799-2000

For Services Through 02/28/02

Our Matter # 02399/06011
 Enoree Site Management

Fees for Professional Services	\$10,806.00
Charges for Other Services Provided/Expenses Incurred	\$32.99

Net current billing for this invoice **\$10,838.99**

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464916	09/13/2001	326.73	65.00
466680	09/21/2001	328.40	65.60
478646	11/29/2001	4,221.15	4,221.15
481797	12/18/2001	2,009.30	2,009.30
484315	01/31/2002	5,491.30	5,491.30
493888	03/14/2002	190.35	190.35
498377	04/13/2002	10,838.99	10,838.99
TOTAL A/R BALANCE			\$22,881.69

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

April 16, 2002
 Invoice 498378 Page 1

Our Matter #	02399/06012	For Services Through 02/28/02
WR Grace #	001-KL-721200-00-100128	
Name of Matter:	Owensboro Site Management	

02/02/02	Review information concerning MACT Hammer date and potential ramifications of EPA missing May 15 112(j) deadline and how Kentucky air requirements for anything addressing impact from state-perspective. B.F. HAWKINS	3.90 hrs.	240.00/hr	\$936.00
02/04/02	Review issues with Ms. Duff concerning possible implications of 112(j) NESHAP deadline and obligation of Owensboro site to comply with same (0.6); check on status of Kentucky Air Division and approach to 112(j) issues including how they will implement changes to Subpart B, allowing notice of intent (0.8); discussion with Mr. O'Connell addressing 112(j) issues (0.5). B.F. HAWKINS	1.90 hrs.	240.00/hr	\$456.00
02/08/02	Research concerning status of 112(j) hammer date implementation and impact on state requirements to set case-by-case MACT standards and impact of effective requirements to implement Part 63 MON standard at Owensboro facility. B.F. HAWKINS	1.40 hrs.	240.00/hr	\$336.00
02/11/02	Research 112(j), status of amendments to general Subpart B requirements and status of implementation for changes to case-by-case MACT with reference to possible requirements to comply with MON NESHAP provisions at Owensboro facility (3.1); review items with EPA office of Air Quality Planning and Standards and Office of Enforcement and Compliance to determine positions on implementation (1.2). B.F. HAWKINS	4.30 hrs.	240.00/hr	\$1,032.00
02/12/02	Continue review of status of 112(j) developments and potential ramifications on application of 40 CFR Subpart FFFF to Owensboro facility (2.2); conference call with Ms. Duff, Mr. O'Connell, Mr. Bender and plant management and environmental staff to review possible ramifications of 112(j) "hammer" falling on application of Subpart FFFF and concerning how EPA and Kentucky are expected to respond given current status of regulations (0.5); discussions with EPA staff concerning Subpart FFFF status and on position with respect to once-in-always-in policy and implementation of amendments to general provisions (Subpart A and B) of Part 63 (0.9). B.F. HAWKINS	3.60 hrs.	240.00/hr	\$864.00
02/25/02	Review of proposed MON rule for implications on Owensboro site. B.F. HAWKINS	0.70 hrs.	240.00/hr	\$168.00

W. R. Grace & Co.

April 16, 2002
Invoice 498378 Page 2

02/27/02 Review information concerning 40 CFR Part 63, Subpart FFFF proposal with Mr. O'Connell (0.3); review applicability question with Mr. Bender (0.2); discussion with state contacts regarding status of revisions to 40 CFR Part 63, Subpart B and ability to implement notice of intent as opposed to submission of full application (0.8);
B.F. HAWKINS 1.30 hrs. 240.00/hr \$312.00

Fees for Legal Services..... \$4,104.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	17.10	240.00	4,104.00
TOTAL	17.10	\$240.00	\$4,104.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

02/02/2002	Telephone 1-859-253-6400	0.21
02/04/2002	Telephone 1-859-288-4684	1.56
02/04/2002	Telephone 1-617-498-4594	0.16
02/08/2002	Telephone 1-919-541-5402	0.13

Total Charges for Other Services Provided/Expenses Incurred \$2.06

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Telephone	2.06
TOTAL	\$2.06

Net current billing for this invoice \$4,106.06

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464582	09/12/2001	0.10	0.10
464597	09/12/2001	84.20	16.50
466681	09/21/2001	187.00	37.40
469742	10/09/2001	88.00	88.00
484316	01/11/2002	78.24	78.24
	A/R BALANCE		\$220.24

W. R. Grace & Co.

April 16, 2002
Invoice 498378 Page 3**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-2000
 TELEPHONE (803) 799-2000

For Services Through 02/28/02

Our Matter # 02399/06012
 Owensboro Site Management

Fees for Professional Services	\$4,104.00
Charges for Other Services Provided/Expenses Incurred	\$2.06

Net current billing for this invoice **\$4,106.06**

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464582	09/12/2001	0.10	0.10
464597	09/12/2001	84.20	16.50
466681	09/21/2001	187.00	37.40
469742	10/09/2001	88.00	88.00
484316	01/11/2002	78.24	78.24
TOTAL A/R BALANCE			\$220.24

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

April 13, 2002
 Invoice 498379 Page 1

Our Matter # 02399/06017 For Services Through 02/28/02
 WR Grace # 001-KL-721200-00-400110
 Name of Matter: Sierra Facility

02/15/02 Telephone conference with Ms. Kalin regarding site status.
 E.D. BARNHILL 0.20 hrs. 260.00/hr \$52.00

Fees for Legal Services..... **\$52.00**

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
E.D. BARNHILL	0.20	260.00	52.00
TOTAL	0.20	\$260.00	\$52.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

02/15/2002 Telephone 1-617-498-4972 0.72
 Total Charges for Other Services Provided/Expenses Incurred **\$0.72**

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Telephone	0.72
TOTAL	\$0.72

Net current billing for this invoice **\$52.72**

ACCOUNTS RECEIVABLE RECAP

W. R. Grace & Co.

April 13, 2002
Invoice 498379 Page 2

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464598	09/12/2001	1,758.28	350.80
		A/R BALANCE	\$350.80

W. R. Grace & Co.

April 13, 2002
Invoice 498379 Page 3**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-2000
 TELEPHONE (803) 799-2000

For Services Through 02/28/02

Our Matter # 02399/06017
 Sierra Facility

Fees for Professional Services	\$52.00
Charges for Other Services Provided/Expenses Incurred	\$0.72

Net current billing for this invoice **\$52.72**

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464598	09/12/2001	1,758.28	350.80
TOTAL A/R BALANCE			\$350.80

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Robert A. Emmett, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

April 16, 2002
 Invoice 498380 Page 1

Our Matter #	02399/06023	For Services Through 02/28/02
WR Grace #	001-KL-721400-00-800027	
Name of Matter:	Libby, MT -General Environmen	

02/01/02	Review, profile and file document. K. BROWN	0.30 hrs.	125.00/hr	\$37.50
02/21/02	Review incoming correspondence and update subfile of same to reflect new material. M.V. WADDELL	0.30 hrs.	85.00/hr	\$25.50

Fees for Legal Services..... \$63.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M.V. WADDELL	0.30	85.00	25.50
K. BROWN	0.30	125.00	37.50
TOTAL	0.60	\$105.00	\$63.00

Net current billing for this invoice \$63.00

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
466685	09/27/2001	31,672.83	6,318.90
469522	10/09/2001	11,212.10	2,235.20
469788	10/17/2001	7,611.77	7,611.77
478650	11/27/2001	31,505.63	31,505.63
481798	12/18/2001	3,671.71	3,671.71
484319	01/25/2002	245.80	245.80
	A/R BALANCE		\$51,589.01

W. R. Grace & Co.

April 16, 2002
Invoice 498380 Page 2**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-2000
 TELEPHONE (803) 799-2000

For Services Through 02/28/02

Our Matter # 02399/06023
 Libby, MT -General Environmen

Fees for Professional Services	\$63.00
Charges for Other Services Provided/Expenses Incurred	\$0.00

Net current billing for this invoice **\$63.00**

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
466685	09/27/2001	31,672.83	6,318.90
469522	10/09/2001	11,212.10	2,235.20
469788	10/17/2001	7,611.77	7,611.77
478650	11/27/2001	31,505.63	31,505.63
481798	12/18/2001	3,671.71	3,671.71
484319	01/25/2002	245.80	245.80
TOTAL A/R BALANCE			\$51,589.01

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

April 16, 2002
 Invoice 498381 Page 1

Our Matter #	02399/06027	For Services Through 02/28/02
WR Grace #	032-KL-288200-12-800209	
Name of Matter:	Project Allen	

02/01/02	Review, profile and organize document. K. BROWN	0.20 hrs.	125.00/hr	\$25.00
02/04/02	Review incoming file documents and arrange same; update correspondence file and create subfolders to reflect recent information. M.V. WADDELL	0.20 hrs.	85.00/hr	\$17.00
02/05/02	Access Pacer online service to obtain case status and monitor deadlines, hearing dates. L.D. MCINNIS	0.10 hrs.	95.00/hr	\$9.50
02/06/02	Check docket for recent activity that may impact NMRS representation of debtor. G.B. CAUTHEN	0.30 hrs.	270.00/hr	\$81.00
02/11/02	Access Pacer online service to obtain case status and monitor deadlines, hearing dates. L.D. MCINNIS	0.10 hrs.	95.00/hr	\$9.50
02/12/02	Review docket for items that may impact NMRS work for debtor. G.B. CAUTHEN	0.30 hrs.	270.00/hr	\$81.00
02/13/02	Review and analyze incoming/outgoing documents for case status and assignment to appropriate issue subfile. L.D. MCINNIS	0.10 hrs.	95.00/hr	\$9.50
02/18/02	Access Pacer online service to obtain case status and monitor deadlines, hearing dates. L.D. MCINNIS	0.10 hrs.	95.00/hr	\$9.50
02/19/02	Review latest law on post-petition impact of stay; memo to Attorneys Hawkins and Cleary on same. G.B. CAUTHEN	0.40 hrs.	270.00/hr	\$108.00
02/19/02	Review docket; follow up on entries that may impact NMRS representation of debtor. G.B. CAUTHEN	0.30 hrs.	270.00/hr	\$81.00
02/19/02	Draft fee application for fees and expenses for December 2001. K.J. HEISER	1.60 hrs.	180.00/hr	\$288.00

W. R. Grace & Co.

April 16, 2002
Invoice 498381 Page 2

02/21/02	Retrieve data on Grace environmental matters - Atlanta - memo to Attorney Hawkins on same. G.B. CAUTHEN	0.30 hrs.	270.00/hr	\$81.00
02/21/02	Assist with bankruptcy aspects of Remedial Design Group and federal agencies and Li Tungsten. G.B. CAUTHEN	0.40 hrs.	270.00/hr	\$108.00
02/21/02	Revise fee application for fees and expenses for December 2001. K.J. HEISER	0.80 hrs.	180.00/hr	\$144.00
02/22/02	Review, profile and organize document. K. BROWN	0.20 hrs.	125.00/hr	\$25.00
02/22/02	Review and analyze incoming/outgoing documents for case status and assignment to appropriate issue subfile. L.D. MCINNIS	0.20 hrs.	95.00/hr	\$19.00
02/26/02	Review data on extension of exclusivity; memo to Attorney Hawkins on same. G.B. CAUTHEN	0.30 hrs.	270.00/hr	\$81.00

Fees for Legal Services..... \$1,177.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
G.B. CAUTHEN	2.30	270.00	621.00
K.J. HEISER	2.40	180.00	432.00
M.V. WADDELL	0.20	85.00	17.00
L.D. MCINNIS	0.60	95.00	57.00
K. BROWN	0.40	125.00	50.00
TOTAL	5.90	\$199.49	\$1,177.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

02/05/2002	Photocopies 92 Page(s)	4.60
02/06/2002	Photocopies 17 Page(s)	0.85
02/06/2002	Postage	2.75
02/19/2002	Photocopies 8 Page(s)	0.40
02/22/2002	Fed Ex	20.23
02/22/2002	Photocopies 2 Page(s)	0.10
02/22/2002	Photocopies 26 Page(s)	1.30
02/22/2002	Photocopies 98 Page(s)	4.90

Total Charges for Other Services Provided/Expenses Incurred \$35.13

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	12.15
Fed Ex	20.23

W. R. Grace & Co.

April 16, 2002
Invoice 498381 Page 3

<u>Description</u>	<u>Dollars</u>
Postage	2.75
TOTAL	\$35.13

Net current billing for this invoice **\$1,212.13**

<u>ACCOUNTS RECEIVABLE RECAP</u>			
<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
467972	09/27/2001	2,568.78	50.06
469789	10/09/2001	2,370.08	2,370.08
478651	11/29/2001	11,471.22	11,471.22
481799	12/14/2001	3,099.03	3,099.03
484320	01/25/2002	1,158.46	1,158.46
493889	03/14/2002	986.47	986.47
A/R BALANCE			\$19,135.32

W. R. Grace & Co.

April 16, 2002
Invoice 498381 Page 4**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-2000
 TELEPHONE (803) 799-2000

For Services Through 02/28/02

Our Matter # 02399/06027
 Project Allen

Fees for Professional Services	\$1,177.00
Charges for Other Services Provided/Expenses Incurred	\$35.13

Net current billing for this invoice **\$1,212.13**

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
467972	09/27/2001	2,568.78	50.06
469789	10/09/2001	2,370.08	2,370.08
478651	11/29/2001	11,471.22	11,471.22
481799	12/14/2001	3,099.03	3,099.03
484320	01/25/2002	1,158.46	1,158.46
493889	03/14/2002	986.47	986.47
TOTAL A/R BALANCE			\$19,135.32

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

April 13, 2002
 Invoice 498382 Page 1

Our Matter #	02399/06030	For Services Through 02/28/02
WR Grace #	032-KL-721400-00-5250472	
Name of Matter:	Aiken-Title V Permit App. Iss	

02/06/02	Discussion with Mr. Bucens regarding industrial landfill requirements and application date to landfill that was closed in 1997 (0.4); research requirements applicable to facility closed in 1997 (1.2). B.F. HAWKINS	1.60 hrs.	240.00/hr	\$384.00
02/07/02	Continue research on applicability of industrial waste landfill requirements to source that ceased operations and closed in 1997. B.F. HAWKINS	0.80 hrs.	240.00/hr	\$192.00
02/08/02	Continue research concerning requirements for industrial solid waste landfill closure. B.F. HAWKINS	0.90 hrs.	240.00/hr	\$216.00
02/13/02	Research concerning requirements for industrial solid waste landfills (1.2); summarize relevant points and forward information to Mr. Bucens (0.4). B.F. HAWKINS	1.60 hrs.	240.00/hr	\$384.00
02/14/02	Continue research on status of industrial and sanitary landfill requirements. B.F. HAWKINS	0.80 hrs.	240.00/hr	\$192.00
02/15/02	Discussion with Mr. Bucens regarding implementation of industrial and sanitary solid waste landfill requirements to site that closed in 1997 (0.5); review information regarding requirements (0.6). B.F. HAWKINS	1.10 hrs.	240.00/hr	\$264.00
02/19/02	Review policy issues with Mr. Bucens regarding South Carolina solid waste management provisions B.F. HAWKINS	0.30 hrs.	240.00/hr	\$72.00
02/21/02	Review incoming correspondence and update subfile of same to reflect new material. M.V. WADDELL	0.30 hrs.	85.00/hr	\$25.50
02/25/02	Locate file information for Attorney Carlisle. L.K. THOMAS	0.30 hrs.	95.00/hr	\$28.50

Fees for Legal Services.....	\$1,758.00
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W. R. Grace & Co.

April 13, 2002
Invoice 498382 Page 2**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	7.10	240.00	1,704.00
M.V. WADDELL	0.30	85.00	25.50
L.K. THOMAS	0.30	95.00	28.50
TOTAL	7.70	\$228.31	\$1,758.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

01/24/2002	Telephone 1-609-860-3432	0.13
02/15/2002	Photocopies 34 Page(s)	1.70
02/21/2002	Telephone 1-505-766-5458	4.81
02/21/2002	Telephone 1-617-498-4594	1.24

Total Charges for Other Services Provided/Expenses Incurred \$7.88

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	1.70
Telephone	6.18
TOTAL	\$7.88

Net current billing for this invoice \$1,765.88

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464912	09/13/2001	3,298.40	10.35
466688	09/21/2001	55.30	11.00
	A/R BALANCE		\$21.35

W. R. Grace & Co.

April 13, 2002
Invoice 498382 Page 3**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-2000
 TELEPHONE (803) 799-2000

For Services Through 02/28/02

Our Matter # 02399/06030
 Aiken-Title V Permit App. Iss

Fees for Professional Services	\$1,758.00
Charges for Other Services Provided/Expenses Incurred	\$7.88

Net current billing for this invoice **\$1,765.88**

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464912	09/13/2001	3,298.40	10.35
466688	09/21/2001	55.30	11.00
TOTAL A/R BALANCE			\$21.35

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS**NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.**

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

April 16, 2002
 Invoice 498384 Page 1

Our Matter #	02399/06031	For Services Through 02/28/02
WR Grace #	001-KL-721490-01-501560	
Name of Matter:	Li Tungsten	

02/01/02	Prepare and finish master index to file documents. M.V. WADDELL	0.90 hrs.	85.00/hr	\$76.50
02/14/02	Briefly review draft agreement for participation of federal agencies in funding of Remedial Design work at site; forward Ms. Duff a copy of the document. R.T. CARLISLE	0.20 hrs.	220.00/hr	\$44.00
02/18/02	Review information requesting comments on Remedial Design cost sharing agreement (0.3); review request with Attorney Carlisle (0.3). B.F. HAWKINS	0.60 hrs.	240.00/hr	\$144.00
02/18/02	Confer with Attorney Hawkins regarding request for cost-sharing agreement on Remedial Design. R.T. CARLISLE	0.30 hrs.	220.00/hr	\$66.00
02/18/02	Review electronic mail memorandum from Mr. Sommer (counsel for General Electric) transmitting his comments on draft agreement with federal agencies for their participation in funding Remedial Design work at site. R.T. CARLISLE	0.10 hrs.	220.00/hr	\$22.00
02/19/02	Review proposal information from Teledyne concerning federal PRP's offer to enter into agreement concerning funding of Remedial Design work (0.8); review potential issues with Attorney Carlisle and need to verify with Ms. Duff Grace's response (0.3). B.F. HAWKINS	1.10 hrs.	240.00/hr	\$264.00
02/19/02	Review electronic mail messages relating to participation by federal agencies (0.1); electronic mail memorandum to Ms. Duff forwarding comments of other members of Joint Defense Group to draft agreement for participation by federal agencies in funding Remedial Design work (0.1). R.T. CARLISLE	0.20 hrs.	220.00/hr	\$44.00
02/20/02	Follow up with Attorney Carlisle regarding determination of whether to submit any comments on proposal for federal government entering into agreement for funding Remedial Design work. B.F. HAWKINS	0.30 hrs.	240.00/hr	\$72.00

W. R. Grace & Co.

April 16, 2002
Invoice 498384 Page 2

02/20/02	Review draft agreement for federal agencies to participate in Remedial Design funding (0.2); draft e-mail to Ms. Duff regarding same (0.5); detailed voice mail message to Ms. Duff regarding alternatives (0.1). R.T. CARLISLE	0.80 hrs.	220.00/hr	\$176.00
02/20/02	Draft redline/strikethrough of draft agreement between Remedial Design Group and federal agencies to incorporate and endorse GE's comments and clarification that contribution is unrelated to liability for Remedial Design (0.4); confer with Attorney Hawkins regarding same (0.1). R.T. CARLISLE	0.50 hrs.	220.00/hr	\$110.00
02/21/02	Correspondence with Attorneys Carlisle and Cauthen regarding procedure for preserving witness testimony and potential conflict with bankruptcy stay. D.M. CLEARY	0.70 hrs.	290.00/hr	\$203.00
02/21/02	Confer with Attorney Cleary regarding contacting Mr. Becker-Fluegel to schedule video deposition in Charleston. R.T. CARLISLE	0.30 hrs.	220.00/hr	\$66.00

Fees for Legal Services..... \$1,287.50

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	2.00	240.00	480.00
D.M. CLEARY	0.70	290.00	203.00
R.T. CARLISLE	2.40	220.00	528.00
M.V. WADDELL	0.90	85.00	76.50
TOTAL	6.00	\$214.58	\$1,287.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

02/20/2002	Telephone 1-410-531-4210	0.17
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Total Charges for Other Services Provided/Expenses Incurred \$0.17

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Telephone	0.17
TOTAL	\$0.17

Net current billing for this invoice \$1,287.67

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464596	09/12/2001	229.55	45.90
467973	09/27/2001	11,931.20	2,195.40

W. R. Grace & Co.

April 16, 2002
Invoice 498384 Page 3

469744	10/09/2001	388.25	388.25
478653	11/29/2001	2,539.60	2,539.60
481800	12/14/2001	662.80	662.80
484322	01/29/2002	567.58	567.58
493890	03/14/2002	563.72	563.72
A/R BALANCE			\$6,963.25

W. R. Grace & Co.

April 16, 2002
Invoice 498384 Page 4**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-2000
 TELEPHONE (803) 799-2000

For Services Through 02/28/02

Our Matter # 02399/06031
 Li Tungsten

Fees for Professional Services	\$1,287.50
Charges for Other Services Provided/Expenses Incurred	\$0.17

Net current billing for this invoice \$1,287.67

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464596	09/12/2001	229.55	45.90
467973	09/27/2001	11,931.20	2,195.40
469744	10/09/2001	388.25	388.25
478653	11/29/2001	2,539.60	2,539.60
481800	12/14/2001	662.80	662.80
484322	01/29/2002	567.58	567.58
493890	03/14/2002	563.72	563.72
TOTAL A/R BALANCE			\$6,963.25

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

April 16, 2002
 Invoice 498385 Page 1

Our Matter #	02399/06032	For Services Through 02/28/02
WR Grace #	063-KL-721490-01-0501221	
Name of Matter:	Charleston	

02/04/02	Review incoming file documents and classify same to update correspondence file and create subfolders to reflect recent information. M.V. WADDELL	0.10 hrs.	85.00/hr	\$8.50
02/05/02	Prepare for meeting with Ms. Duff, Mr. Obradovic, Mr. Bucens and RMT representatives to plan response to DHEC on revised feasibility study (1.3); meeting with above individuals to prepare for meeting with DHEC for review of revised feasibility study (2.7); attend meeting at DHEC to review feasibility study and participate in follow-up discussions (2.6). B.F. HAWKINS	6.60 hrs.	240.00/hr	\$1,584.00
02/05/02	Gather documents needed per Attorney Hawkins for meeting with DHEC. L.K. THOMAS	0.40 hrs.	95.00/hr	\$38.00
02/06/02	Review results of meeting with DHEC on February 5 with Mr. Bucens with reference to response to DHEC on preferred remedial options. B.F. HAWKINS	0.30 hrs.	240.00/hr	\$72.00
02/07/02	Review results of Beaco Road meeting with PRP committee, particularly with reference to feasibility study issues to determine usefulness of positions for Charleston site. B.F. HAWKINS	0.40 hrs.	240.00/hr	\$96.00
02/07/02	Review correspondence from Scott Wilson (DHEC) regarding draft feasibility study (0.1); review draft letter in response to Mr. Wilson's letter (0.1); participate in conference call of site steering committee (0.8); verify timing for filing claims against client (0.1); draft memorandum summarizing outcome of conference call for purpose in determining usefulness to arguments for Charleston site (0.3). R.T. CARLISLE	1.40 hrs.	220.00/hr	\$308.00
02/08/02	Review information from meeting with DHEC and information concerning options with DHEC in preparation for conference call with Ms. Duff, Mr. Medler, Mr. Obradovic and Mr. Bucens (1.1); conference call with Ms. Duff, Mr. Medler, Mr. Bucens and Mr. Obradovic to review possible approaches with DHEC concerning remedy selection (0.8). B.F. HAWKINS	1.90 hrs.	240.00/hr	\$456.00
02/08/02	Participate in conference call with client and Attorney Hawkins regarding remedial action options.			

W. R. Grace & Co.

April 16, 2002
Invoice 498385 Page 2

	R.T. CARLISLE	1.10 hrs.	220.00/hr	\$242.00
02/15/02	Review incoming correspondence and update correspondence subfile to reflect new material.			
	M.V. WADDELL	0.10 hrs.	85.00/hr	\$8.50
02/21/02	Participate in conference call of steering committee for site (0.6); draft memorandum regarding information discussed during call for purposes of determining usefulness for Charleston positions (0.3).			
	R.T. CARLISLE	0.90 hrs.	220.00/hr	\$198.00
02/21/02	Review incoming correspondence and update subfile of same to reflect new material; create subfile for documents from Attorney Hawkins.			
	M.V. WADDELL	0.30 hrs.	85.00/hr	\$25.50
02/25/02	Review information on costs of various response options (0.4); review options for proceeding with various remedies with Mr. Bucens, Mr. Obradovic and RMT representatives (1.1).			
	B.F. HAWKINS	1.50 hrs.	240.00/hr	\$360.00
Fees for Legal Services.....				\$3,396.50

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	10.70	240.00	2,568.00
R.T. CARLISLE	3.40	220.00	748.00
M.V. WADDELL	0.50	85.00	42.50
L.K. THOMAS	0.40	95.00	38.00
TOTAL	15.00	\$226.43	\$3,396.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

02/05/2002	Photocopies 42 Page(s)	2.10
02/05/2002	Telephone 1-225-751-5253	0.37
02/07/2002	Photocopies 2 Page(s)	0.10
02/08/2002	VENDOR: Cafe Maxx; INVOICE#: 297932; DATE: 02/08/2002 - Meals	35.75
02/11/2002	VENDOR: Guy Emory/Petty Cash; INVOICE#: 021102; DATE: 02/11/2002 - Reimburse Petty Cash - Drink Charges	3.00
02/11/2002	Photocopies 1 Page(s)	0.05
02/11/2002	Telephone 1-410-531-4210	0.19
02/11/2002	Telephone 1-901-398-9211	0.33
02/25/2002	Photocopies 2 Page(s)	0.10

Total Charges for Other Services Provided/Expenses Incurred	\$41.99
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DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	2.35

W. R. Grace & Co.

April 16, 2002
Invoice 498385 Page 3

<u>Description</u>	<u>Dollars</u>
Outside Services	38.75
Telephone	0.89
TOTAL	\$41.99

Net current billing for this invoice **\$3,438.49**

<u>ACCOUNTS RECEIVABLE RECAP</u>			
<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
466690	09/21/2001	1,103.51	209.40
469747	10/17/2001	6,696.45	6,696.45
481662	12/18/2001	14,609.12	14,609.12
485816	01/24/2002	477.05	477.05
487272	01/31/2002	12,999.68	12,999.68
493891	03/28/2002	9,763.51	9,763.51
A/R BALANCE			\$44,755.21

W. R. Grace & Co.

April 16, 2002
Invoice 498385 Page 4**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-2000
 TELEPHONE (803) 799-2000

For Services Through 02/28/02

Our Matter # 02399/06032
 Charleston

Fees for Professional Services	\$3,396.50
Charges for Other Services Provided/Expenses Incurred	\$41.99

Net current billing for this invoice	<u>\$3,438.49</u>
---------------------------------------------------	--------------------------

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
466690	09/21/2001	1,103.51	209.40
469747	10/17/2001	6,696.45	6,696.45
481662	12/18/2001	14,609.12	14,609.12
485816	01/24/2002	477.05	477.05
487272	01/31/2002	12,999.68	12,999.68
493891	03/28/2002	9,763.51	9,763.51
TOTAL A/R BALANCE			\$44,755.21

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Robert A. Emmett, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

April 16, 2002
 Invoice 498386 Page 1

Our Matter # 02399/06047 For Services Through 02/28/02
 WR Grace # 001-KL-721400-00-800028
 Name of Matter: Libby Expansion Plants/Phoenix

02/04/02 Review incoming file documents and classify same; update correspondence file and create subfolders to reflect recent information.
 M.V. WADDELL 0.10 hrs. 85.00/hr \$8.50
 02/13/02 Review, profile and organize URS Final Report.
 K. BROWN 1.00 hrs. 125.00/hr \$125.00

Fees for Legal Services..... \$133.50

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M.V. WADDELL	0.10	85.00	8.50
K. BROWN	1.00	125.00	125.00
TOTAL	1.10	\$121.36	\$133.50

Net current billing for this invoice **\$133.50**

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
466647	09/21/2001	5,966.29	1,193.26
469756	10/17/2001	2,913.52	2,913.52
471447	10/17/2001	6,580.65	6,580.65
478657	11/27/2001	986.94	986.94
481805	12/14/2001	305.95	305.95
484326	01/25/2002	492.50	492.50
	A/R BALANCE		\$12,472.82

W. R. Grace & Co.

April 16, 2002
Invoice 498386 Page 2**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-2000
 TELEPHONE (803) 799-2000

For Services Through 02/28/02

Our Matter # 02399/06047
 Libby Expansion Plants/Phoenix

Fees for Professional Services	\$133.50
Charges for Other Services Provided/Expenses Incurred	\$0.00

Net current billing for this invoice	<u>\$133.50</u>
---------------------------------------------------	------------------------

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
466647	09/21/2001	5,966.29	1,193.26
469756	10/17/2001	2,913.52	2,913.52
471447	10/17/2001	6,580.65	6,580.65
478657	11/27/2001	986.94	986.94
481805	12/14/2001	305.95	305.95
484326	01/25/2002	492.50	492.50
TOTAL A/R BALANCE			\$12,472.82

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139(JKF)
) (Jointly Administered)
)
Debtors.)

VERIFICATION

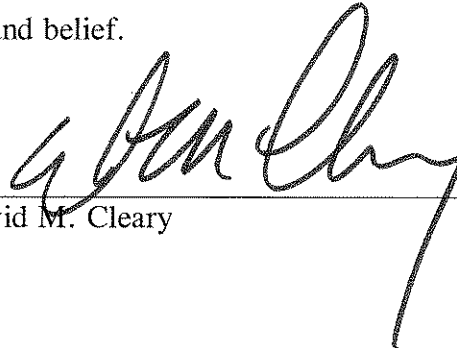
David M. Cleary, after being duly sworn according to law, deposes and says as follows:

1. I am a partner with the applicant firm, Nelson Mullins Riley & Scarborough, L.L.P and I am a member in good standing of the bars of the State of South Carolina and the State of New York.
2. I have personally performed certain of, and overseen the legal services rendered by Nelson Mullins Riley & Scarborough, LLP as special litigation and environmental

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.



David M. Cleary

SWORN to and subscribed before me

this 13 day of June, 2002

 (L.S.)

Notary Public for South Carolina

My Commission Expires: 11-14-2007

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
Debtors.) Jointly Administered

AFFIDAVIT OF SERVICE

STATE OF DELAWARE)
COUNTY OF NEW CASTLE)SS

Patricia E. Cuniff, being duly sworn according to law, deposes and says that she is employed by the law firm of Pachulski, Stang, Ziehl, Young & Jones P.C., co-counsel for the Debtors, in the above-captioned action, and that on the 18th day of June, 2002 she caused a copy of the following document(s) to be served upon the attached service list(s) in the manner indicated:

**1. SUMMARY OF THE EIGHTH MONTHLY VERIFIED
APPLICATION OF NELSON MULLINS RILEY & SCRBOROUGH,
L.L.P. FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.


**OF EXPENSES AS SPECIAL COUNSEL TO W. R. GRACE & CO., ET
AL., FOR THE INTERIM PERIOD FROM FEBRUARY 1, 2002
THROUGH FEBRUARY 28, 2002; AND**

**2. FEE DETAIL FOR NELSON MULLINS RILEY &
SCARBOROUGH, L.L.P.'S MONTHLY FEE APPLICATION FOR THE
PERIOD FROM FEBRUARY 1, 2002 THROUGH FEBRUARY 28, 2002.**

Dated: June 18, 2002


Patricia E. Cuniff

Sworn to and subscribed before
me this 18th day of June, 2002


Notary Public
My Commission Expires: 02/11/04

Grace Fee Application Service List
Case Number: 01-1139 (JJF)
Document Number: 45804
01 – Hand Delivery
02 – Federal Express
14 - E-Mail

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